

WEEK 36

Work Order ID 163445

163445

Page 1

Tuesday, June 27, 2017 1:12:20 PM

Item ID: D4020-5 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Mesh (350 Basket Long, Lid)
 Start Date: 6/27/2017 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 6/28/2017 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: DAS 21 Date: JUN 28 2017 Tooling: _____ Date: _____ Run Start *NR1*
 QC: 2-29 Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4020	A

100 0.00
 100 FLOW WATER JET
 Shear Memo 2.04
 Shear 1-Cut as per Dwg D4020
 (Cut out for label will be cut when install on lid (D3914-041))

4x D.M.L 2017-9-5

110 0.00
 110 QC6- All purchased or subcontracted products
 QC Memo 0.00
 Quality Control

④ 1709-05

DAS
9
9-89

120 0.00
 120 Identify as per dwg & Stock Location: WA004
 Packaging Memo 0.04
 Packaging LOCATION: WA004

4x D.M.L 2017-9-5

Work Order ID 163445

Tuesday, June 27, 2017 1:12:20 PM

163445

Page 2

Item ID: D4020-5

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Mesh (350 Basket Long, Lid)

Start Date: 6/27/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 6/28/2017 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.40

Quality Control

DAS
21
9-89

SEP 06 2017

Picklist Print

Tuesday, June 27, 2017 1:12:23 PM

Page 1

Work Order ID: 163445

163445

Parent Item: D4020-5

D4020-5

Parent Item Name: Mesh (350 Basket Long, Lid)

Start Date: 6/27/2017

Required Date: 6/28/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC
per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased				100	sf	573.0000	14.386	60.57263			

M304FX0 75-16F

**

D.M.L 2017-9-5

Expanded Metal Flat SS

Location

Loc Qty

Loc Code

WA004

573

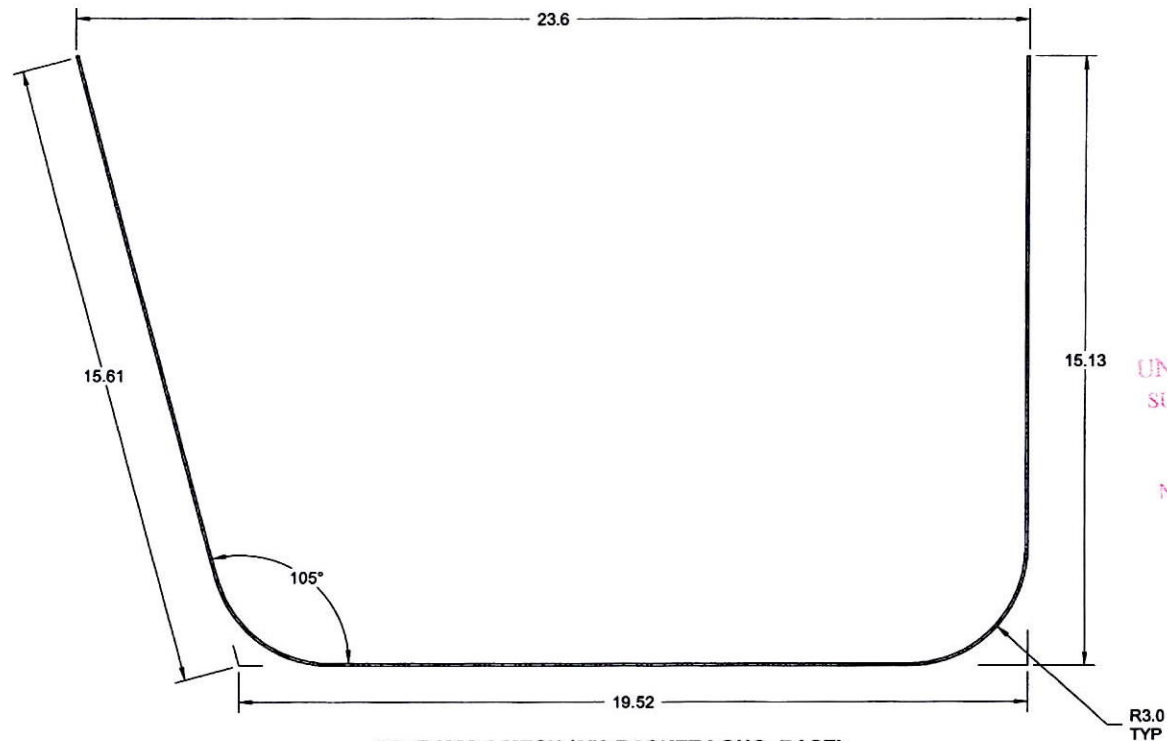
138128 61

M137294

93

M137765

480



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 163485 HCS
170628

9 D4020-1 MESH (350 BASKET LONG, BASE)
(SEE D4020-1F FOR LENGTH)

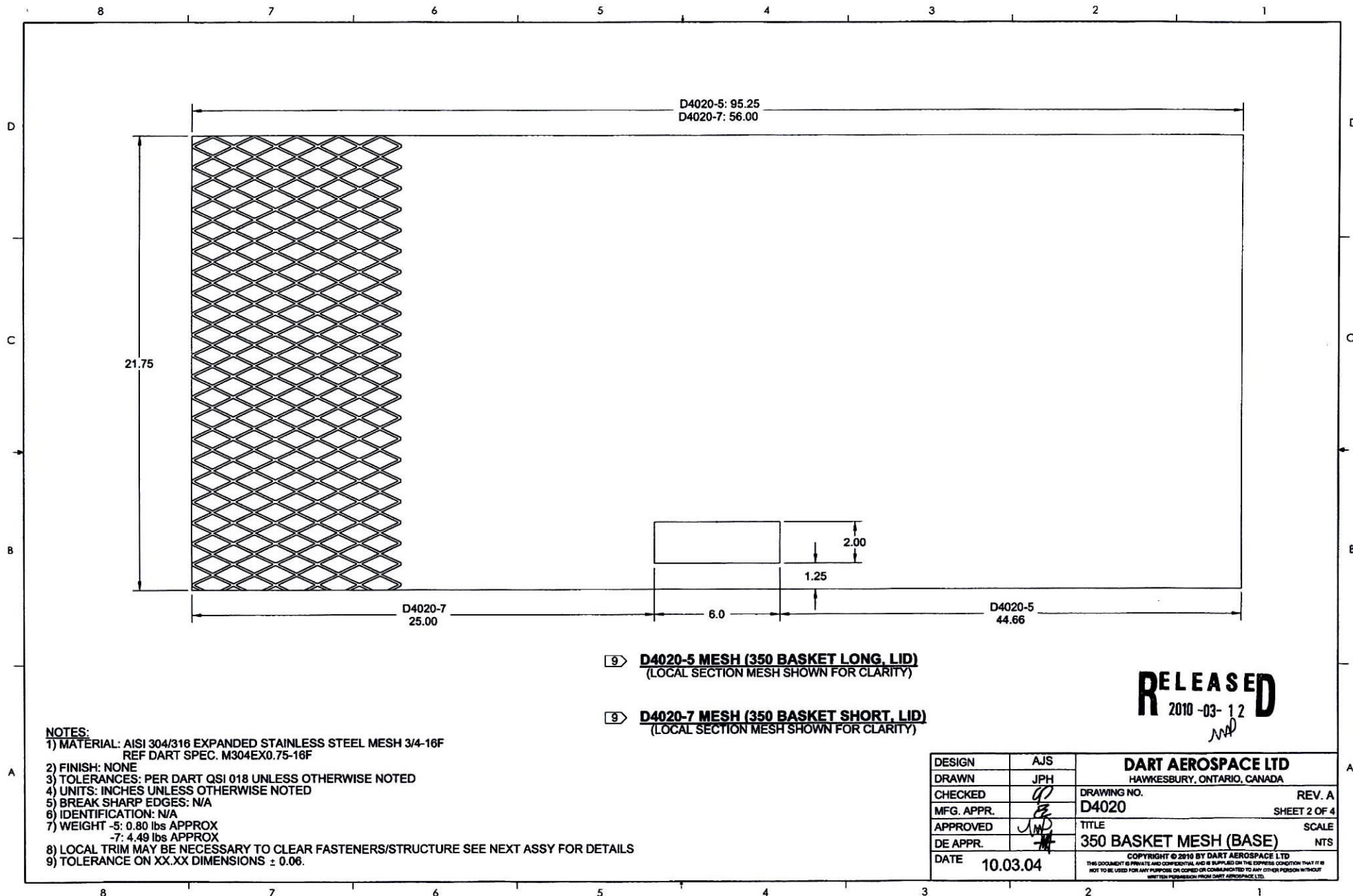
9 D4020-3 (350 BASKET SHORT, BASE)
(SEE D4020-3F FOR LENGTH)

RELEASED
2010-03-12
WJ

NOTES:

- 1) MATERIAL-1: MAKE FROM D4020-1F
-3: MAKE FROM D4020-3F
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE D4020-1F & D4020-3F
- 8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
- 9) PRE-FORMING OF MESH PER SHOP OPTION, THIS VIEW MAY BE USED FOR REF ONLY

A NEW ISSUE		JPH	10.03.04
REV.	DESCRIPTION		BY DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	<i>WJ</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>E</i>	D4020	SHEET 1 OF 4
APPROVED	<i>WJ</i>	TITLE	SCALE
DE APPR.	<i>WJ</i>	350 BASKET MESH (BASE)	NTS
DATE	10.03.04	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS RECOGNITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



9) **D4020-5 MESH (350 BASKET LONG, LID)**
(LOCAL SECTION MESH SHOWN FOR CLARITY)

9) **D4020-7 MESH (350 BASKET SHORT, LID)**
(LOCAL SECTION MESH SHOWN FOR CLARITY)

NOTES:

1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F
REF DART SPEC. M304EX0.75-16F

2) FINISH: NONE

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: N/A

7) WEIGHT -5: 0.80 lbs APPROX

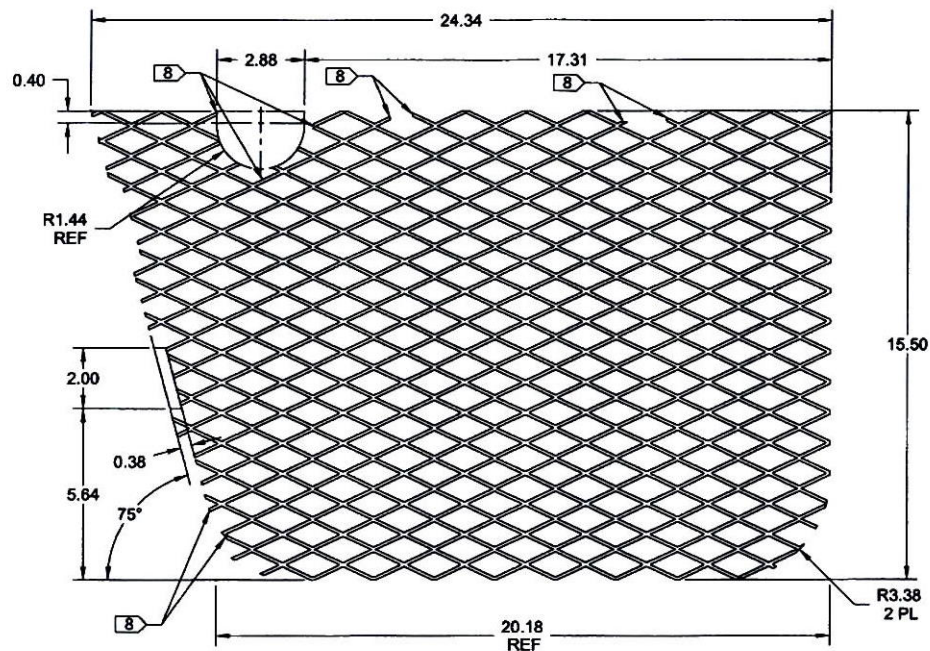
-7: 4.49 lbs APPROX

8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS

9) TOLERANCE ON XX.XX DIMENSIONS ± 0.06 .

RELEASED
2010-03-12
MAD

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	JP	DRAWING NO. D4020	REV. A
MFG. APPR.	JP	SHEET 2 OF 4	
APPROVED	JMD	TITLE	SCALE
DE APPR.	JMD	350 BASKET MESH (BASE)	NTS
DATE	10.03.04	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



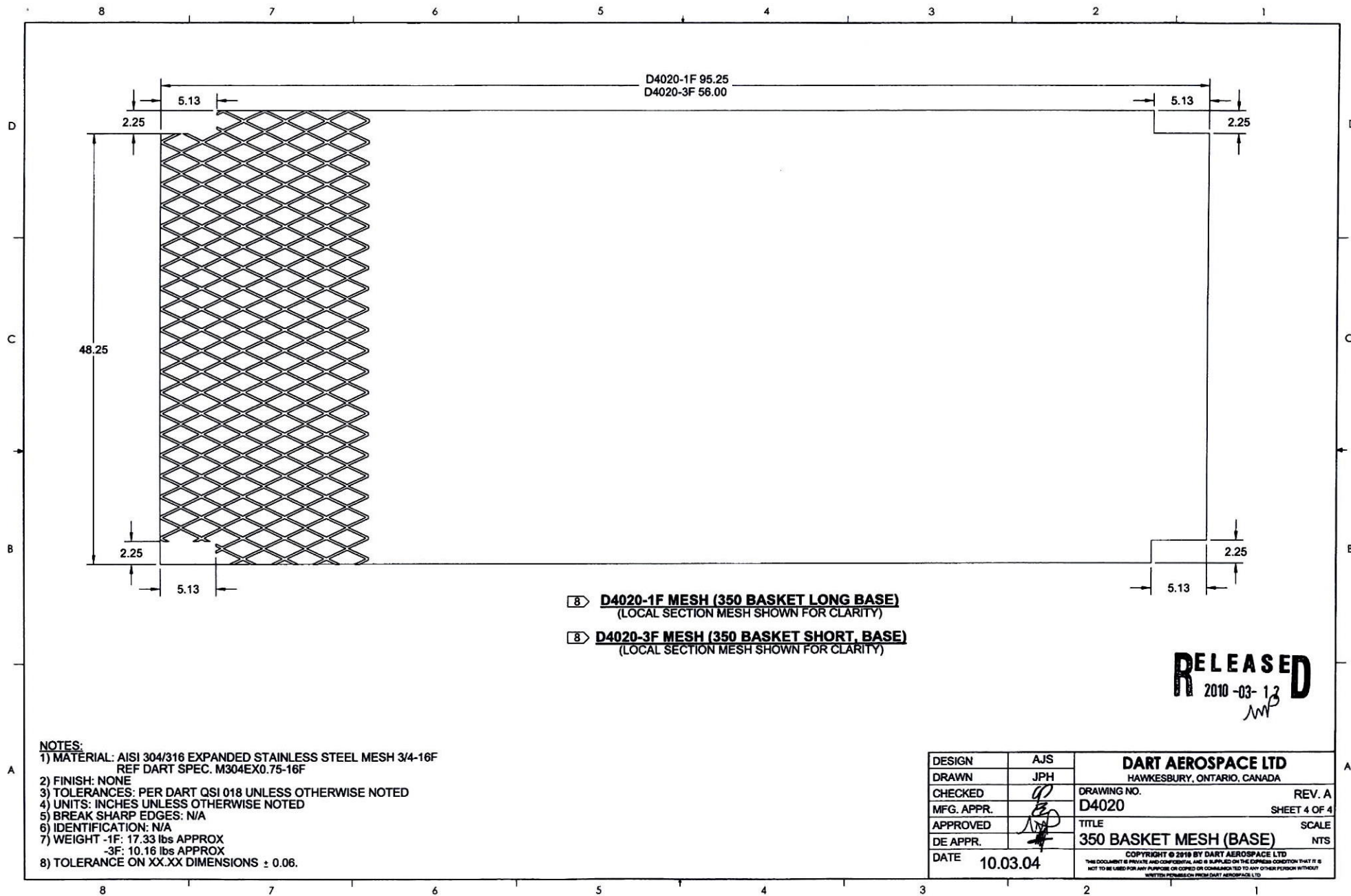
9 D4020-11 END MESH, BASKET

NOTES:

- 1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F
REF DART SPEC. M304EX0.75-16F
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 1.22 lbs
- 8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
- 9) TOLERANCE ON XX.XX DIMENSIONS ± 0.06 .

RELEASED
2010-03-12
JMP

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	JP	DRAWING NO. D4020	REV. A
MFG. APPR.	JP	TITLE 350 BASKET MESH (BASE)	
APPROVED	JP		
DE APPR.	JP	SCALE NTS	
DATE	10.03.04	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESSED CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Tuesday, July 25, 2017 1:00:48 PM

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

VendorID\Vendor Name	VU-DIV001	Diversified Industrial Products							
PO35440	5	M304EX0.75-16F	sf		7/24/2017	7/25/2017	640.0000	0.0000	0
USD	No	Expanded Metal Flat	sf	DAS	640.0000	PLOU01		0.0000	\$0.00
		SS		5				0.0000	0
		m138128		9-89					
							Total Received Quantity:		640.0000
							Total Qty to Inspect (PO U/M):		0.0000
							Total Reject Quantity:		0.0000
							Total Receipt Value:		
							Total Balance Due Quantity:		0.0000



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
PO35440	02/28/17	AB

Sales Order Number	42799
Invoice Date	7/19/2017
Invoice Number	62926

Ship To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

# Pkg.	1 SKID
Weight	600 LBS

Ship Date	Shipped Via	Test Reports
7/19/2017	JOURNEY FRT	Y

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	4800	SF	M304EXB.75-16F 304 SS EXPANDED METAL PER ASTM F1267 48" WIDE X 96" LG NOTE: DIAMOND MUST RUN ALONG THE 8 FT SHIP 640 SF (20 SHEETS) FOR 04/20/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 05/10/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 07/12/17 DELIVERY SHIP 640 SF (20 SHEETS) FOR ASAP DELIVERY SHIP 480 SF (15 SHEETS) FOR 08/09/17 DELIVERY SHIP 640 SF (20 SHEETS) FOR 09/12/17 DELIVERY SHIP 320 SF (10 SHEETS) FOR 10/10/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 11/08/17 DELIVERY	640	1,920

PACKING LIST
CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

807-725

Cathie Vail

Quality Control Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0, 75-16F
 DATE: JUL 31 2017

PO / BATCH NO.: PO35449/M13818

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 704 SPS
 QUANTITY INSPECTED: 704 SPS
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .050
 THICKNESS RECEIVED: .050
 SHEET SIZE ORDERED: 48
 SHEET SIZE RECEIVED: 48

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y ☒	
CORRECT FINISH	☒ N	
CORROSION	Y ☒	
CORRECT GRAIN DIRECTION	☒ N	
CORRECT MATERIAL PER M-DRAWING	☒ N	ASm A240
CORRECT THICKNESS	☒ N	
PHOTO REQUIRED	Y ☒	
CORRECT REF # TO LINK CERT	☒ N	H# 848310
CORRECT MATERIAL IDENTIFICATION	☒ N	
CORRECT M# ON THE MATERIAL	☒ N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y ☒	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y ☒	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DA5</u> DATE: <u>JUL 31 2017</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

NOTICE OF SHIPMENT/
PACKING LIST



CERTIFICATE OF TEST

AL 5158-6 0814

CUST ORD. NO. & DATE 252 05/05/16	CUST CODE 856773	ACCEPTING MILL VANDERGRIFF, PA	SHIPPER NO. 506668	PRODUCT CODE 13020102060000	MILL ORDER NUMBER 30-056-160	DATE SHIPPED 05/06/16
FORMS DISTRIBUTION LD 3 SHIP TO SPEC 1	REPEAT ORDER 96743-0	DO RATE 36	GOVT CONTRACT	MATL 1124	SHIPPING LOCATION VANDERGRIFF PA	INVOICE 665183
SOLD TO DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE DEER PARK, NY 11729	PRIME SEC. DSO DSO 56	SHIP TO DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE DEER PARK, NY 11729				

GRADE AND SPECIFICATIONS
ATI 304L* STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (ASTM-A-240-15B) (ASTM-A-480-16) (UNS 30403)

CARRIER - CUSTOMER TRUCK

TEM PCS	DIMENSIONS W/G/L	HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/	CD	SKID
01	1 48./059/1427	848310	AAB40195-B	8836684	13855	50	13805		436741		
C CUST IDENTITY 304L.059X48-RC											
1 SKID					13855	50	13805				

TYPE	HEAT/TEST	DNF %	--C--	--MN--	--P--	--S--	--SI--	--CR--	--NI--	--N--
EAT	848310	5	.020	1.66	.038	.0004	.36	18.27	8.15	.08
EST LOCATION	Q-89		BN	BN	BN	BN	BN	BN	BN	BN

TEM TEST NO	YIELD PSI *	TENSILE PSI	ELONG IN 2" %	R/A	HARDNESS	BEND	ASTM GRAIN SIZE	HARDENABILITY
01 8836684	T 48200.	94900.	56. #	NR	85.HRBW	NR	NR	NR
	T 49100.	95200.	55. #		85.HRBW			
EST LOCATION	TC	TC	TC		TC			

* Y.S. BY 0.2% OFFSET METHOD
ELONG AT FRACTURE

NR = DATA NOT REQUIRED
RADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY
N 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

PAGE 01 - CONTINUED ON PAGE 02

05/06/16 07:13:36

CONSUMER: Please Note - This document was turned over to center in any case condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceases. For your protection please examine shipment as it arrives. If any shortages or damage is discovered, have a full description made by transportation agent on receipt before signing.

WARNING: Safety Data Sheets for this product are available on our website, www.atimaterials.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

This document is a true copy of data on file. The material and test results conform to the mill certificate and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgment.

Stephen Wolf
Director, Corporate Quality Assurance

**NOTICE OF SHIPMENT/
PACKING LIST**



Flat Rolled Products

CERTIFICATE OF TEST

AL 6168-6 0614

CUST. ORD. NO. & DATE

252

FORMS DISTRIBUTION

10

3

SHIP TO

1

SPEC

1

SOLD TO

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 11729

CUST CODE

05/05/16

856773

VANDERGRIFF, PA

96743-0

PRIME SEC.

DSO DSO

56

ACCEPTING MILL

SHIPPER NO

506668

GOVT CONTRACT

PRODUCT CODE

13020102060000

MATL

1124

VANDERGRIFF

SHIP TO

MILL ORDER NUMBER

30-056-160

SHIPPING LOCATION

PA

665183

DATE SHIPPED

05/06/16

INVOICE

665183

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 11729

GRADE

ATI 304L* STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

CARRIER - CUSTOMER TRUCK

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

THIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE UNENFORCEABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP QUALITY MANUAL REVISION 24 DATED 10/16/2015.

TI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES OR TESTING LOCATIONS TC, BN, MI, & LO:

, S BY COMBUSTION/INFRARED
, O, H BY INERT FUSION/THERMAL CONDUCTIVITY
N, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
BY OES

L AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
B, BI, AG BY GFAA

TI FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL; INCLUDING, BUT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT REPRESENT OR GUARANTEE THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER.

N 10204:2005 3.1 CERTIFICATE.
PAGE 02 - CONTINUED ON PAGE 03

05/06/16 07:13:36

CONSIGNEE - Please Note: This consignment was turned over to carrier in best case condition, being carefully loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING
Safety Data Sheets for this product are available on our website, www.ATIProducts.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

This is a true copy of data on file. The material and test results conform to the sales contract and specifications as set forth in ATI Flat Rolled Products' Order Acknowledgment.

Stephen Wall -
Director, Corporate Quality Assurance

**NOTICE OF SHIPMENT/
PACKING LIST**



CERTIFICATE OF TEST

AL 6165-60814

CUST. ORD. NO. & DATE 252 05/05/16		CUST CODE 856773	ACCEPTING MILL VANDERGRIFF, PA	SHIPPER NO. 506668	PRODUCT CODE 13020102060000	MILL ORDER NUMBER 30-056-160	DATE SHIPPED 05/06/16
FORMS DISTRIBUTION 10 3 1 1		REPEAT ORDER 96743-0	DO RATE ORSTY 36	GOVT CONTRACT	MATL 1124	SHIPPING LOCATION VANDERGRIFF PA	INVOICE 665183
SOLD TO DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE DEER PARK, NY 11729		PRIME SEC. DSO DSO 56	SHIP TO DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE DEER PARK, NY 11729				

GRADE
ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

CARRIER - CUSTOMER TRUCK

ESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

N = ATI-FLAT ROLLED PRODUCTS; 100 RIVER ROAD; BRACKENRIDGE, PA 15014

C = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

DIVERSIFIED INDUSTRIAL PRODUCTS CORP.
CERTIFY THIS A TRUE COPY OF THE
MILL TEST REPORT USED TO FILL YOUR
ORDER.

Company DART AEROSPACE
PO# PO35440
Our Inv. # 62926
Qty. 20 SHEETS - 640 SF
Part # M304EXB.75-16F
QC Dept. Cathi Vail
Cathi Vail

PAGE 03 - FINAL PAGE.

05/06/16 07:13:36

COMMENTS - Please Note: This document was turned over to carrier in dry clean condition, being exactly loaded, at which time our responsibility for loss or damage is assumed. For your protection please examine shipment as it arrives. If any damage or shortage is discovered, have a full description made by transportation agent on receipt before signing.

WARNING
Safety Data Sheets for this product are available on our website, www.atiflatrolled.com. A thorough review of the Safety Data Sheet for the grade of material purchased must be performed prior to working with this product and all safety & health considerations outlined must be implemented.

This document is a true copy of data on file. The material and test results conform to the sales contract and specifications as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wall - *Stephen Wall*
Director, Corporate Quality Assurance



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
P035440	02/28/17	AB

Sales Order Number	42799
Invoice Date	7/19/2017
Invoice Number	62926

Ship To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

# Pkg.	1 SKID
Weight	600 LBS

Ship Date	Shipped Via	Test Reports
7/19/2017	JOURNEY FRT	Y

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
			SHIP 640 SF (20 SHEETS) FOR 12/12/17 DELIVERY MILL: ATI HEAT# 848310 DAS 5 9-89		
			SEP 17-7-25		

PACKING LIST

CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Cathie Vail

Quality Control Manager



Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel. 613 632 9577
Fax. 613 632 1053

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 1 of 5

Order From:

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 28 2017

Contact Name
Vendor Phone

631 761 6200

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Journey Freight collect

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304 EX0 75-16F	Expanded Metal Flat SS	4/20/2017 Yes 4/20/2017		640 00 sf	\$4 20	\$2,688 00

MATERIAL 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE DIAMOND MUST RUN ALONG THE 8 FT

2017-4-13

2	M304 EX0 75-16F	Expanded Metal Flat SS	5/10/2017 Yes 5/10/2017		480 00 sf	\$4 20	\$2,016 00
---	-----------------	------------------------	-------------------------------	--	--------------	--------	------------

MATERIAL 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE DIAMOND MUST RUN ALONG THE 8 FT

2017-5-2

Line Total: \$2,688.00

Line Total: \$2,016.00

PO Instructions: NOTE PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 2 of 5

Order From:

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

3 M304EX0 75-16F ✓ Expanded Metal Flat SS ✓ 6/14/2017
Yes
6/14/2017

480.00 ✓
sf

✓ \$4 20

✓ \$2,016 00

MATERIAL 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

SP17-6-12

Line Total:

✓ \$2,016 00

4 M304EX0 75-16F ✓ Expanded Metal Flat SS ✓ 7/12/2017
Yes
7/12/2017

640 00 ✓
sf

✓ \$4 20

✓ \$2,688 00

MATERIAL 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

SP17-5-12

Line Total:

✓ \$2,688 00

5 M304EX0 75-16F Expanded Metal Flat SS 8/9/2017
Yes
8/9/2017

480 00
sf

✓ \$4 20

✓ \$2,016 00

MATERIAL 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

PO Instructions: NOTE PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME. READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel. 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 3 of 5

Order From :
VU-DIV001
DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 631 761 6200
Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination-Collect
FOB

				Line Total:	\$2,016.00
6	M304EX0 75-16F ✓	Expanded Metal Flat SS ✓	9/12/2017 Yes 9/12/2017	640.00 ✓ SI	\$4.20 \$2,688.00
MATERIAL 304 / 316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT					
					Line Total: \$2,688.00
7	M304EX0 75-16F	Expanded Metal Flat SS	10/10/2017 Yes 10/10/2017	320.00 SI	\$4.20 \$1,344.00
MATERIAL 304 / 316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT					
					Line Total: \$1,344.00

817-7-25

PO Instructions: NOTE PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME. READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 4 of 5

Order From:

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

8

M304EX0 75-16F

Expanded Metal Flat SS

11/8/2017

Yes

11/8/2017

480.00

sf

\$4 20

\$2,016.00

MATERIAL 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$2,016.00

9

M304EX0 75-16F

Expanded Metal Flat SS

12/12/2017

Yes

12/12/2017

640.00

sf

\$4 20

\$2,688.00

MATERIAL 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$2,688.00

PO Instructions: NOTE PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel. 613 632 9577
Fax. 613 632 1053

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 5 of 5

Order From:

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

10 71401-45

PROCUREMENT
QUALITY CLAUSES

4/20/2017

No

4/20/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 data notification by supplier

A043 retention of quality documents

2017-4-13

Line Total:

\$0.00

PO Total:

\$20,160.00

PO Instructions: NOTE PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements To learn in detail, please visit www.dartaerospace.com for further explanation

Change Num

2

Change Date: 2/28/2017